

Qty Purchase Agreement QPA Number	Page
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Requisition Nbr.: ASA-11-020	
Effective Date: 05/01/2011	
Expiration Date: 04/30/2012	
Agency Number:	
Facility: Twill and Poplin Fabric	
Vendor ID: 0000234455	
Vendor Telephone Nbr: 203-438-3153	
Name Of Contact Pers: JIM REICH	
FAX Number: 203-438-3883	

Name and Address of Vendor: FOX RICH TEXTILES INC
Cntct: JIM REICH
37 DANBURY RD
RIDGEFIELD CT 06877

In accordance with your bid, submitted in response to the above referenced solicitation, the Vendor agrees that the Indiana Department of Administration, Procurement Division, has the option to purchase the items listed below under the terms of this agreement. The Vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration of the QPA but issued prior to the expiration date. The quantity listed herein is an estimate of the requirements. The state may order substantially more or substantially less pursuant to the terms of this agreement. **Orders are to be delivered only upon receipt of properly approved Quantity Purchase Award Release.**

Line Number	Quantity	UNIT	Article and Description	Unit Price
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This is an award of a Quantity Purchase Agreement for Twill and Poplin Fabric for Pen Products.

QPA can be mutually renewed yearly for three additional years.

The vendor agrees to charge these prices for any products ordered on any QPA release received after the expiration date, but issued prior to the expiration date, and postmarked no later than 14 business days after the QPA's expiration date.

Quantities are estimates and could be more or less.

The awarded vendor must maintain, at a minimum the information listed below in excel format and supplied to the State within one week of the request.

The report must include purchases from State Agencies and any Political Subdivision's purchases.

- * Entity Name
- * Entity Address
- * Date of Order
- * Purchase Order Number
- * Description of Goods Ordered
- * Quantity
- * Order Total

Liquidating Damages:

Failure to deliver products on the agreed upon due date plus a seven day grace period will result in a \$.02 per yard deduction, for each full day late beyond on the , as liquidating damages from the bid price (example: the scheduled delivery date is 06/04/10 plus the seven day grace period (6/11/10) and the actual delivery date is 06/13/10; the deduction would be \$.04 per yard. The deduction for liquidating damages will not be made if the State agrees in writing to the vendor (can be e-mail or fax) that the delay is for a legitimate reason. The decision of the State is final. All deliveries must be approved by PEN Products.

The State of Indiana is requiring that the vendor keep a two month supply of inventory on hand . Based on usage the following is the inventory requirement:

Stock Code	Description	Two Mo Supply
17645001	5.5 oz Twill Khaki	25,000 yd
17645002	5.5 oz Twill Red	5,000 yd
17645003	5.5 oz Twill Yellow	10,000 yd
17645004	5.5 oz Twill Green	2,000 yd
17645005	5.5 oz Twill Orange	2,670 yd
00039001	7.5 oz Twill Khaki	5,000 yd
00013001	Quilt Liner Green	5,000 yd

The State will purchase all remaining inventory at the end of the contract terms. Please list what a roll length is so an order will be by roll length. An example would be if a roll length is 120 yards and are requirement is say 25,000 yards PEN would actually place an order for 25,080 yards which equals 209 rolls. Delivery points are as follows: Miami Correctional Facility, Rockville Correctional and Indiana State Prison.

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Name and Address of Vendor: FOX RICH TEXTILES INC
Cntct: JIM REICH
37 DANBURY RD
RIDGEFIELD CT 06877

Line Number	Quantity	UNIT	Article and Description	Unit Price
2		0.00 YDK000000000100124045	Fabric, Woven, Twill, 5.5oz. - Red	2.2400
3		0.00 YDK000000000100124046	Fabric, Woven, Twill, 5.5 oz - Yellow	2.1300
4		0.00 YDK000000000100124047	Fabric, Woven, Twill, 5.5 oz. - Green	2.2400
5		0.00 YDK000000000100124048	Fabric, Woven, Twill, 5.5 oz. - Orange	2.2400
6		0.00 YDK000000000100124049	Fabric, Woven, Twill 7.5 oz. - Khaki	2.5400
7		0.00 YDK000000000100124051	Lining, Thermal Quilted - Green	2.3800

Signature of Purchasing Officer <i>Jessie Robertson</i>	Typed Name JESSIE ROBERTSON	Signature Of Approval Office Of the State Attorney General <i>Kevin C. McDowell</i>	Signature Of Approval Office Of the State Attorney General <i>Gregory F. Zocher, AG</i>
Authorized Signature <i>Jessie Robertson</i>	Indiana Department Of Administration Procurement Division 402 West Washington Street, Rm W468 Indianapolis, Indiana 46204 Telephone: (317) 232-3150	Typed Name <i>Kevin C. McDowell</i>	Date Signed <i>2 May 11</i>